

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
CODE 006928857		FACILITY CODE		10B. DATED (SEE ITEM 13) 09/11/2015	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNT NG AND APPROPRIATION DATA (If required) Net Increase: \$1,719,065.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)

E. IMPORTANT Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 36-2513626

DUNS Number: 006928857

****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GSOD0019****

The purposed of Modification 016 is to add an increment of funding in the amount of


All other terms and conditions remain the same.

TOCOR: Michael Whiting Max Expire Date: 09/13/2022

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACT NG OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/15/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/016	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action</p> <p>New Total Amount for this Version: \$7,045,937.00 New Total Amount for this Award: \$50,133,951.00 Obligated Amount for this Modification: \$1,719,065.00 New Total Obligated Amount for this Award: \$14,772,646.96 Incremental Funded Amount changed: from \$13,053,581.96 to \$14,772,646.96</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Obligated [REDACTED] [REDACTED] Incremental Funded Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X31-ZZZHF8-2505-17HEEAR019-002 DCN-LineID 17HEEAR019-002 Amount: \$47,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X31-ZZZHF8-2505-17HEEAR019-003 DCN-LineID 17HEEAR019-003 Amount: \$2,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X33-ZZZHF8-2505-17HEEAR019-004 DCN-LineID 17HEEAR019-004 Amount: \$451,250.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XG9-ZZZHF8-2505-LSMM0000-17HEEAR019-001 DCN-LineID 17HEEAR019-001 Amount: \$140,536.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X33-ZZZHF8-2505-17HEEAR019-005 DCN-LineID 17HEEAR019-005 Amount: \$23,750.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 17-18-BR-H3A0XL6-ZZZHF8-2505-17HEEAR019-006 DCN-LineID 17HEEAR019-006 Amount: \$16,155.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-H3A0XL6-ZZZHF8-2505-17HEEAR019-007 DCN-LineID 17HEEAR019-007 Amount: \$850.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X28-ZZZHF8-2505-17HEEAR019-008 DCN-LineID 17HEEAR019-008 Amount: \$11,841.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X28-ZZZHF8-2505-17HEEAR019-009 DCN-LineID 17HEEAR019-009 Amount: \$623.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X32-ZZZHF8-2505-17HEEAR019-010 DCN-LineID 17HEEAR019-010 Amount: \$70,357.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X32-ZZZHF8-2505-17HEEAR019-011 DCN-LineID 17HEEAR019-011 Amount: \$3,703.00 CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: ██████████ ██████████ Funded Amount changed from ████████████████████ NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X31-ZZZHF8-2505-17HEEAR018-001 DCN-LineID 17HEEAR018-001 Amount: \$902,500.00 NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 16-17-BR-HE50X31-ZZZHF8-2505-17HEEAR018-002 DCN-LineID 17HEEAR018-002 Amount: \$47,500.00 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2017				